

Crossroads Media

**66 Canal Center Plaza** 

Alexandria, VA 22314

WFTV-TV P.O. Box 863324 Orlando, FL 32886-3324 ph: (407) 841-9000 fx: (407) 841-8259

Advertiser Agency/T-Code

Buyer Salesperson Poi/Iss/American Crossroads (13324) Crossroads Media (1218)/055317791

MILHOAN, EMILY

Telerep/Washington DC, Washington DC

(1040)

ph: (555) 555-5555

**Product** Political - Issue (1068) Brand AMERICAN CROSSROADS (109861)

Acct Types Est/Headline Demo

National/Political 828/06242826

Revision Comments

Invoice 627309 Inv Date 8/26/2012 Terms Net 30 Contract 323002 **BIII Type** Standard Period 7/30/2012 - 8/26/2012

CO-OP/Order Type No/Normal

Package

Gen. Date 8/28/2012 5:45:26PM

AgM

AMERICAN CROSSROADS \*\*\*\*\* THIS IS A CASH IN ADVANCE

Orlando (WFTV)

Suite 555

## OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	Spot	10:00:00AM-11:00:0	Day,M-1	07/30/12 10:44AM (Mo)	00:30	USPRTV11ACH	\$550.00	
3.0	Spot	11:00:00PM-11:35:00	Day,M-1	07/30/12 11:12PM (Mo)	00:30	USPRTV11ACH	\$2000.00	
4.0	Spot	11:35:00PM-12:05:00	Day,M-1	07/30/12 11:44PM (Mo)	00:30	USPRTV11ACH	\$800.00	
55.0	Spot	11:00:00AM-12:00:0	Day,M-1	07/30/12 11:59AM (Mo)	00:30	USPRTV11ACH	\$800.00	
6.0	Spot	12:00:00PM- 1:00:00	Day,M-1	07/30/12 12:35PM (Mo)	00:30	USPRTV11ACH	\$850.00	***************************************
7.0	Spot	4:00:00PM- 5:00:00	Day,M-1	07/30/12 4:14PM (Mo)	00:30	USPRTV11ACH	\$800.00	
8.0	Spot	5:00:00AM- 5:30:00	Day,M-1	07/30/12 5:13AM (Mo)	00:30	USPRTV11ACH	\$550.00	
9.0	Spot	5:00:00PM- 6:00:00	Day,M-1	07/30/12 5:28PM (Mo)	00:30	USPRTV11ACH	\$2200.00	
1.0	Spot	5:30:00PM- 6:00:00	Day,M-1	07/30/12 5:54PM (Mo)	00:30	USPRTV11ACH	\$2200.00	
3.0	Spot	6:00:00PM- 7:00:00	Day,M-1	07/30/12 6:28PM (Mo)	00:30	USPRTV11ACH	\$3000.00	
4.0	Spot	7:00:00PM- 7:30:00	Day,M-1	07/30/12 7:25PM (Mo)	00:30	USPRTV11ACH	\$3600.00	
7.0	Spot	9:00:00AM-10:00:00	Day,M-1	07/30/12 9:47AM (Mo)	00:30	USPRTV11ACH	\$550.00	
We	warra	nt that the actu	al broadcast information	on J	KAREN ELIZABETH TIJE	Gross Total	\$17,900.00	Total Spots 1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



\$17,900.00 (\$2,685.00) oss Total et Total \$15,215.00

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